

(Updated 2/25/03)

**ATTACHMENT 1:  
CONTENTS OF THE  
STORMWATER  
POLLUTION PREVENTION PLAN**

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## **I. Stormwater Pollution Prevention Plan**

The following outline provides the key elements of an acceptable Stormwater Pollution Prevention Plan (SPPP). The purpose of the SPPP is to meet the following objectives:

- A. to identify potential sources of pollution and source materials onsite which may reasonably be expected to affect the quality of stormwater discharges associated with industrial activity;
- B. to describe and ensure that practices are implemented to eliminate and/or reduce pollutants from source materials in stormwater discharges associated with industrial activity; and
- C. to ensure compliance with the terms and conditions of this permit.

## **II. Stormwater Pollution Prevention Team**

The permittee shall form and identify a Stormwater Pollution Prevention Team in the SPPP. The SPPP shall name a specific individual or individuals within the facility organization who are members of the team. The team is responsible for developing the SPPP in accordance with good engineering practices, and in the plan's implementation, and maintenance. The plan shall clearly identify the responsibilities of each team member. The activities and responsibilities of the team shall address all aspects of the facility's SPPP which are provided below.

## **III. Description of Existing Environmental Management Plans**

The SPPP team shall evaluate the facility's existing environmental management plans and programs for consistency with this permit and determine which provisions, if any, from these other plans can be incorporated by reference into the SPPP.

Examples of plans which may be referred to when applicable to the site include: Discharge Prevention Containment and Countermeasure (DPCC), Discharge Cleanup and Removal (DCR), Preparedness Prevention and Contingency Plan (PPCP, 40 CFR Parts 264 and 265), the Spill Prevention Control and Countermeasures (SPCC) requirements (40 CFR Part 112), the National Pollutant Discharge Elimination System Toxic Organic Management Plan (NPDESTOMP, 40 CFR Parts 413, 433, and 469), and the Occupational Safety and Health Administration (OSHA) Emergency Action Plan (29 CFR Part 1910). A copy of any plans referred to in the SPPP should be kept on-site with the SPPP.

## **IV. Site Assessment**

The Site Assessment shall describe the physical facility and the potential pollutant sources (materials, activities and areas) which may be reasonably expected to affect the quality of stormwater discharges. The key elements of the site assessment shall include, at a minimum, the following requirements:

### **A. Inventory Requirements**

Each facility must develop and update annually, as appropriate, an inventory which includes, at a

minimum, the following:

1. list of the general categories of source materials that have been used, loaded/unloaded, stored, treated, spilled, leaked and/or disposed onsite in a manner to allow exposure to stormwater; and
2. list of any domestic wastewater, non-contact cooling water, or process waste water (see definitions in Part IV of permit), that is generated at the facility and discharged through separate storm sewers (see definition in Part IV of permit) to surface waters. List any current NJPDES (New Jersey Pollutant Discharge Elimination System) permits or permit application that the facility may have for such discharges.

## **B. Mapping Requirements**

A site map drawn to an appropriate scale that clearly shows the following:

1. buildings and other permanent structures;
2. paved areas and roadways;
3. surface water bodies (e.g., rivers, lakes, streams, bays, estuaries) that are located on or abut the property which receive or may receive stormwater from the site;
4. all stormwater discharge locations;
5. location of each point or sewer segment, where domestic sewage, process waste water, or non-contact cooling water generated by the facility enters storm sewers that discharge to surface waters;
6. outline of each drainage area within the facility boundaries and a depiction of flow direction (e.g., arrow head) of stormwater in each drainage area;
7. locations where source materials are likely to be exposed to stormwater, and the following activities and/or areas, at a minimum; storage areas, palleted materials, outdoor handling, treatment or disposal areas, loading and/or unloading areas, manufacturing and/or processing areas, waste storage areas, vehicle/equipment maintenance areas, vehicle/equipment fueling areas, hazardous waste storage or disposal areas, areas of spills and/or leaks of source materials, and access routes;
8. location of existing stormwater structural control measures (e.g., containment, berms, detention/retention basins, grassed swales, oil/water separators); and
9. areas of existing and potential soil erosion.

## **C. Narrative Description of Existing Conditions**

The SPPP shall include a narrative description concerning the existing management of all source materials at the facility which are handled, treated, stored, disposed, or which otherwise exist in a manner allowing contact with stormwater. The narrative description shall address the following where appropriate:

1. any discharges of domestic sewage, non-contact cooling water, or process water that are listed in accordance with A.2 above (unless such discharges have been authorized by other NJPDES permits or identified in applications or requests for authorization submitted for other NJPDES permits);
2. a description of type of industrial activities and/or areas (e.g., fueling, material handling, manufacturing or processing areas) at the site;
3. the actual or potential pollutant categories associated with each industrial area and/or activity where source materials are likely to be exposed to stormwater including, but not limited to: fueling stations, loading/unloading areas, maintenance shops, areas where spills and/or leaks of source materials frequently occur, equipment or vehicle cleaning areas, outdoor storage areas, outdoor manufacturing or processing areas, onsite waste disposal areas, above ground liquid storage tanks, outside storage of raw materials, by-products, or finished products, (e.g., fueling area - diesel fuels, gasoline, petroleum hydrocarbons); and
4. a description of existing management practices employed to : a) eliminate contact of source materials with stormwater; b) minimize or reduce pollutants from source materials through structural or non-structural measures; c) divert stormwater to specific areas on or off-site, including diversion to containment areas, holding tanks, treatment facilities, or sanitary or combined sewers; d) treat stormwater discharging from the site; and e) prevent or permit any discharges of domestic wastewater, non-contact cooling water, or process wastewater to surface water.

## **V. Best Management Practices (BMP) Selection and Plan Design**

The permittee shall evaluate the information from the site assessment phase of this plan to identify potential and existing sources of stormwater contaminated by source material. **All discharges to surface water of domestic sewage, non-contact cooling water, and process waste water must be eliminated or permitted.** Based upon the site assessment performed, the permittee shall develop BMP's that will effectively eliminate or reduce pollutant loadings in stormwater discharges from the facility in accordance with the following sections. BMPs are measures used to prevent or mitigate pollution from any type of activity. The evaluation and selection of the BMP's addressing each area, and/or activity where source materials are exposed to stormwater discharging to surface water, shall be documented in the SPPP and shall include at a minimum the following BMPs:

### **A. Non-Stormwater Discharges into Storm Sewers**

The facility shall ensure that it does not generate and discharge, through storm sewers to surface waters, any domestic sewage, non-contact cooling water, or process wastewaters, unless that discharge is authorized by another NJPDES permit or identified in an application or request for authorization submitted for another NJPDES permit.

### **B. Removal, Cover or Control of Industrial Activities**

Except as specified and required in Part IV of the permit for certain, specific exposures of source

materials, all other source materials shall be moved indoors, covered, used, handled, and/or stored in a manner so as to prevent contact with stormwater that is discharged to surface water. Each BMP that prevents such contact shall be identified and discussed in the SPPP.

### **C. Diverting Stormwater**

Approved diversion of contaminated stormwater to either a domestic or industrial wastewater treatment plant may also be considered when choosing an appropriate BMP where feasible. (Diversion to groundwater may require a separate NJPDES permit. Consult the Bureau of Nonpoint Pollution Control).

### **D. Spill Prevention and Response**

Areas where actual or potential spills of source materials are exposed to stormwater discharges can occur, and their accompanying drainage points shall be identified clearly in the SPPP. Where appropriate, specific material handling procedures, storage requirements and use of equipment such as diversion valves shall be developed and practiced to prevent and/or eliminate spills and/or leaks of source materials from being exposed to stormwater. Procedures for cleaning up spills shall be specifically included in the plan and made available to the appropriate personnel through scheduled employee training. In addition, the facility shall provide or otherwise make available to its personnel the appropriate and necessary spill cleanup equipment to effect an immediate and thorough spill cleanup.

### **E. Good Housekeeping**

The SPPP must include a good housekeeping program to help maintain a clean and orderly work place. For certain activities or areas, the discharge of stormwater exposed to source materials may be prevented merely by using good housekeeping methods. The following are some simple procedures that a facility can consider incorporating into an effective good housekeeping program:

1. conduct cleanup immediately after discovery of leaks and spills;
2. implement careful material storage practices;
3. improve operation and maintenance of industrial machinery and processes;
4. maintain up-to-date material inventory;
5. maintain well organized work areas;
6. provide regular pickup and disposal of waste materials;
7. maintain dry and clean floors and ground surfaces by using brooms, shovels, vacuum cleaners, or cleaning machines; and
8. train employees about good housekeeping practices.

## **F. Preventative Maintenance**

The SPPP shall include a Preventative Maintenance Program to include timely and regular inspections and maintenance of stormwater management devices (e.g., cleaning oil/water separators, catch basins, drip pans, catch basins, detention basins, covers, treatment units) and routine inspections of facility equipment and operations to detect faulty equipment. Equipment (such as tanks, piping, containers, and drums) should be checked regularly for signs of deterioration.

## **G. Inspections and Evaluation Process**

### **1. Regular Inspections**

The SPPP shall require regular inspections of the facility's equipment, exposed source materials and industrial areas to provide that all elements of the SPPP are in place and working properly. Inspections shall be conducted by qualified, trained plant personnel. Records of these inspections shall be kept onsite with the SPPP. These inspection records shall consist of the following, at a minimum: date of inspection; location of and problem(s) identified; steps taken to correct problem(s) and prevent recurrence; and inspector's names and title. In addition these inspection records shall record any incidents such as leaks or accidental discharges, and any failures or breakdowns of structural BMPs.

### **2. Annual Inspections**

The SPPP shall also require an annual inspection and shall include an annual report of the entire facility in accordance with Part IV of this permit.

### **3. Evaluation Process**

The SPPP shall include a system to routinely and continually evaluate the SPPP for effectiveness, any flaws that may have developed, and maintenance that may be required. The routine evaluation must include, but not be limited to, regular and annual inspections, inspection logs and records, internal reporting, plan revisions to correct any flaws detected in the SPPP or to reflect changes/additions at the facility, and logs of preventative maintenance performed at the facility. In addition, the Annual Reports and Certifications required under Part IV are integral to the evaluation process.

## **VI. Implementation Schedule**

The SPPP shall include an implementation schedule for all structural and non-structural BMP's including a schedule(s) for removal, coverage, minimization of exposure of source material to stormwater, and/or stormwater diversion or treatment. The schedule shall meet the deadlines established in the permit in accordance with Part IV.

Upon completion of the initial SPPP, those BMP's (e.g., spill response, good housekeeping) that may readily be implemented shall be done so within 30 days, if not already practiced.

## **VII. General Plan Requirements**

This section provides additional requirements on the administrative requirements related to finalizing your SPPP. It covers (1) required signatures, (2) requirements for plan location and access, and (3) required certifications.

### **A. Required Signatures for SPPP and Attachments 2 and 3**

The SPPP and Attachments 2 and 3 shall be signed as follows:

FOR A CORPORATION: a “responsible corporate officer” or duly authorized representative. A “responsible corporate officer” is (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

FOR A PARTNERSHIP OR SOLE PROPRIETORSHIP: a general partner or the proprietor, respectively, or duly authorized representative.

FOR A MUNICIPALITY, STATE, FEDERAL OR OTHER PUBLIC AGENCY: either a principal executive officer or ranking elected official, or duly authorized representative.

A “responsible corporate officer”, general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named person or generic position (e.g., plant manager, superintendent, plant engineer, operations manager, etc.) having overall responsibility for facility operation or the permittee’s environmental matters, by submitting a letter to the Bureau of Nonpoint Pollution Control stating said authority and naming the person or position.

Whenever there are two or more permittees for the facility, all of those permittees shall jointly submit this Certification, unless permittees received authorization on different dates and this Certification is therefore due from them at different dates.

### **B. Plan Location and Public Access**

1. The SPPP and inspection and preventative maintenance records or logs shall be maintained on site at all times. These documents must be made available, upon request, to a representative of the Department and to the owner and operator of any municipal separate storm sewer receiving the stormwater discharge.

2. The SPPP shall be made available to the public upon request. The facility may claim any portion of the SPPP as confidential in accordance with the provisions set forth in N.J.A.C. 7:14A-18.2.



3. A copy of the SPPP shall be submitted to the appropriate Regional Bureau of Water Compliance and Enforcement and to the Bureau of Nonpoint Pollution Control. Revisions made to the facility's SPPP shall be submitted also.

### **C. Certification of Stormwater Pollution Prevention Plan**

1. Attachment 2 shall be signed and submitted by the permittee to the Department's Bureau of Nonpoint Pollution Control as required by Part IV of the permit.

2. Attachment 3 shall be signed and submitted by the permittee to the Department's Bureau of Nonpoint Pollution Control as required by Part IV of the permit, and annually thereafter in accordance with the permit.

## **VIII. Special Requirements**

### **A. Facilities Subject to Emergency Planning and Community Right-to-Know Statute**

For facilities subject to the Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313, the SPPP shall include, or cite the location of, any spill reports prepared under that Act.

### **B. Facilities with SPCC Plans, DPCC Plans, or DCR Plans**

The SPPP shall include, or cite the location(s) of, any Spill Prevention Control and Countermeasure Plan (SPCC Plan) prepared under 40 CFR 112 and section 311 of the Clean Water Act, 33 U.S.C. § 1321; and any discharge prevention, containment and countermeasure plan (DPCC plan) and discharge cleanup and removal plan (DCR plan) prepared under N.J.A.C. 7: 1E.

### **C. Facilities Undergoing Construction Activities**

Whenever construction activities are undertaken at the facility, the SPPP shall be amended, if necessary, so that the SPPP continues to be accurate and to meet the requirements of Part I of this permit.



New Jersey Department of Environmental Protection  
Bureau of Nonpoint Pollution Control



**ATTACHMENT TWO**  
**Stormwater Pollution Prevention Plan (SPPP)**  
**Preparation Certification**  
**Individual Industrial Stormwater Permit**

**SUBMIT A COPY OF THE PLAN ALONG WITH THIS CERTIFICATION TO THE BUREAU OF NONPOINT POLLUTION CONTROL AND THE APPROPRIATE REGIONAL BUREAU OF WATER COMPLIANCE AND ENFORCEMENT. THE ORIGINAL PLAN AND A COPY OF THIS CERTIFICATION ARE TO REMAIN ON SITE AVAILABLE FOR INSPECTION. ALL REVISIONS MADE TO THE PLAN ALSO SHALL BE SUBMITTED.**

**Facility Name:** \_\_\_\_\_

**NJPDES No.** \_\_\_\_\_

“I certify under penalty of law that the Stormwater Pollution Prevention Plan (SPPP), this Preparation Certification, and all attached documents were prepared by qualified personnel under my direction or supervision in accordance with a system designed to assure that this information was properly gathered and evaluated. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe and certify that the information in the SPPP and all attached documents is true, accurate, and complete.

“I further certify that a copy of the SPPP and all applicable attachments for this permitted facility have been submitted to NJDEP’s Regional Water Enforcement and Compliance Office and to NJDEP’s Bureau of Nonpoint Pollution Control in accordance with Attachment 1 and the deadlines of the permit. I am aware that pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., there are significant civil and criminal penalties for making a false statement, representation, or certification any application, record, or other document filed or required to be maintained under that Act, including fines and/or imprisonment.

“I certify that the SPPP referred to in this SPPP Preparation Certification has been signed and the original is retained at the facility in accordance with the permit, and that it will be fully implemented at the facility in accordance with the terms and conditions of the permit. I further certify that if any part of this stormwater pollution prevention plan requires the consent of the owner(s) of or another operating entity for the facility, that consent has been obtained.”

### **WHO MUST SIGN?**

**FOR A CORPORATION:** a “responsible corporate officer” or duly authorized representative. A “responsible corporate officer” is (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

**FOR A PARTNERSHIP OR SOLE PROPRIETORSHIP:** a general partner or the proprietor, respectively, or duly authorized representative.

**FOR A MUNICIPALITY, STATE, FEDERAL OR OTHER PUBLIC AGENCY:** either a principal executive officer or ranking elected official, or duly authorized representative.

A “responsible corporate officer”, general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named person or generic position (e.g., plant manager, superintendent, plant engineer, operations manager, etc.) having overall responsibility for facility operation or the permittees environmental matters, by submitting a letter to the Bureau of Nonpoint Pollution Control stating said authority and naming the person or position.

Whenever there are two or more permittees for the facility, all of those permittees shall jointly submit this Certification, unless permittees received authorization on different dates and this Certification is therefore due from them at different dates.

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(if applicable, print name of corporation, partnership, or public agency submitting this  
Certification)

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(signature)

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(date)

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(print name)

New Jersey Department of Environmental Protection  
Bureau of Nonpoint Pollution Control  
**ATTACHMENT THREE**  
**Stormwater Pollution Prevention Plan (SPPP)**  
**Initial Implementation and Inspection Certification**  
**Individual Industrial Stormwater Permit**

**SUBMIT THIS FORM ONCE, AFTER SPPP IS IMPLEMENTED. FOR EXISTING FACILITIES, THE SPPP MUST BE IMPLEMENTED WITHIN 18 MONTHS FROM THE EFFECTIVE DATE OF THE PERMIT UNLESS THE DEPARTMENT GRANTS AN EXTENSION.**

**Facility Name:** \_\_\_\_\_

**NJPDES No.** \_\_\_\_\_

“I certify under penalty of law that this Stormwater Pollution Prevention Plan (SPPP) Implementation and Inspection Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Stormwater Pollution Prevention Plan (SPPP) Implementation and Inspection Certification and all attached documents is to the best of my knowledge and belief true, accurate, and complete.

“I certify that the facility has been inspected to identify areas contributing to the stormwater discharge(s) authorized under the permit and to evaluate whether the SPPP prepared complies with the permit requirements for stormwater discharge of the permit and is being properly implemented.

“I certify that the SPPP referred to in this Stormwater Pollution Prevention Plan Implementation and Inspection Certification has been and will continue to be fully implemented at this facility in accordance with the terms and conditions of the permit. I also specifically certify that this facility does not generate and discharge, through storm sewers to surface waters, any domestic wastewater, non-contact cooling water, or process waste water (including leachate and contact cooling water) other than stormwater, unless that discharge is authorized by another NJPDES permit, identified in an application (or request for authorization) submitted for another NJPDES permit or, proof that a determination has been made by the NJDEP that no permit is necessary.

“I also certify that this facility is not in violation of any condition of the permit for preparation and implementation of a SPPP, except for any incidents of noncompliance (which are noted in the attached report). For any incidents of noncompliance identified in the annual

inspection (or made known to me during the course of the past year), I have attached a report identifying these incidents, and identifying steps taken or during the past year), I have attached a report identifying these incidents, and identifying steps taken or being taken to remedy the noncompliance and to prevent such incidents from recurring. If the attached report identifies any incidents of noncompliance, I certify that any remedial or preventative steps identified therein were or will be taken in compliance with the schedule set forth in the attachment to this certification. I am aware that pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., there are significant civil and criminal penalties for making a false statement, representation, or certification any application, record, or other document filed or required to be maintained under that Act, including fines and/or imprisonment.”

### **WHO MUST SIGN?**

**FOR A CORPORATION:** a “responsible corporate officer” or duly authorized representative. A “responsible corporate officer” is (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

**FOR A PARTNERSHIP OR SOLE PROPRIETORSHIP:** a general partner or the proprietor, respectively, or duly authorized representative.

**FOR A MUNICIPALITY, STATE, FEDERAL OR OTHER PUBLIC AGENCY:** either a principal executive officer or ranking elected official, or duly authorized representative.

A “responsible corporate officer”, general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named person or generic position (e.g., plant manager, superintendent, plant engineer, operations manager, etc.) having overall responsibility for facility operation or the permittees environmental matters, by submitting a letter to the Bureau of Nonpoint Pollution Control stating said authority and naming the person or position.

Whenever there are two or more permittees for the facility, all of those permittees shall jointly submit this Certification, unless permittees received authorization on different dates and this Certification is therefore due from them at different dates.

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(if applicable, print name of corporation, partnership, or public agency submitting this Certification)

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(signature)

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(date)

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(print name)

***Please attach all reports and plan revisions to this certification and submit it to the Bureau of Nonpoint Pollution Source Control and submit a copy to the appropriate Regional Bureau of Water Compliance and Enforcement. The original SPPP and a copy of this certification are to remain ON SITE available for inspection.***

***Att3- 2/25/03***



**ANNUAL RECERTIFICATION**  
**ATTACHMENT THREE**

**Stormwater Pollution Prevention Plan (SPPP)**  
**Implementation and Inspection Certification**  
**NJPDES INDUSTRIAL INDIVIDUAL PERMIT**

**BEGINNING ONE YEAR AFTER SPPP IMPLEMENTATION, SUBMIT THIS RECERTIFICATION OF COMPLIANCE WHICH CERTIFIES THAT THE SPPP IS CURRENT AND ALL BMPS ARE ADEQUATELY MAINTAINED AND IMPLEMENTED. SUBMISSION OF THIS FORM IS REQUIRED IN THE SAME CALENDAR MONTH THE INITIAL ATTACHMENT THREE CERTIFICATION WAS SUBMITTED.**

**Facility Name:** \_\_\_\_\_

**NJPDES No.** \_\_\_\_\_

“I certify under penalty of law that this Stormwater Pollution Prevention Plan (SPPP) Implementation and Inspection Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Stormwater Pollution Prevention Plan (SPPP) Implementation and Inspection Certification and all attached documents is to the best of my knowledge and belief true, accurate, and complete.

“I certify that the facility has been inspected to identify areas contributing to the stormwater discharge(s) authorized under the permit and to evaluate whether the SPPP prepared complies with the permit requirements for stormwater discharge of the permit and is being properly implemented.

“I certify that the SPPP referred to in this Stormwater Pollution Prevention Plan Implementation and Inspection Certification has been and will continue to be fully implemented at this facility in accordance with the terms and conditions of the permit. I also specifically certify that this facility does not generate and discharge, through storm sewers to surface waters, any domestic wastewater, non-contact cooling water, or process wastewater (including leachate and contact cooling water) other than stormwater, unless that discharge is authorized by another NJPDES permit, identified in an application (or request for authorization) submitted for another NJPDES permit or, proof that a determination has been made by the NJDEP that no permit is necessary.

“I also certify that this facility is not in violation of any condition of the permit for preparation and implementation of a SPPP, except for any incidents of noncompliance (which are noted in the attached report). For any incidents of noncompliance identified in the annual inspection (or made known to me during the course of the past year), I have attached a report identifying these incidents, and identifying steps taken to remedy the noncompliance and to prevent such incidents from recurring. If the attached report identifies any

incidents of noncompliance, I certify that any remedial or preventative steps identified therein were or will be taken in compliance with the schedule set forth in the attachment to this certification. I am aware that pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., there are significant civil and criminal penalties for making a false statement, representation, or certification any application, record, or other document filed or required to be maintained under that Act, including fines and/or imprisonment.”

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A “responsible corporate officer”, general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority

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(print, if applicable, name of corporation, partnership, or public agency submitting this Certification)

_____	____/____/____	_____
(signature)	(date)	(print name)

***Please attach all reports and plan revisions to this certification and submit it to the Bureau of Nonpoint Source Control and submit a copy to the appropriate Regional Bureau of Water Compliance and Enforcement. The original SPPP and a copy of this certification are to remain ON SITE available for inspection.***